

True North Data Solutions (U.S.) Inc

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 Calgary AB T3Z 3S8
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 dlittle@truenorthdhs.com

**INVOICE**

BILL TO
 Compute North LLC
 7575 Corporate Way
 Eden Prairie MN 55344

INVOICE 1009
 DATE 19/02/2021
 TERMS Due Date
 DUE DATE 26/05/2021

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Hardware 600 MV7 Miners	600	4,100.00	2,460,000.00
	Hardware 15% Price Increase Due May 26/21	1	369,000.00	369,000.00
PAYMENT				1,968,000.00
BALANCE DUE				USD 861,000.00